

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WBBM-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1031-50118
Contract Dates: 10/05/2012-10/11/2012
Customer Order:
Linked Order:
CPE: / / 2959

Invoice Num: 1031-414393
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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PAY BY 11/13/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST#2959

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS2 NEWS AT 6AM	10/05/2012-10/05/2012	....F..	30	1	275.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		....F..	1	275.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/05/2012	Fr	06:44:32 AM		NRCCIL101005	30	275.00				
2	CBS2 NEWS AT 6AM	10/08/2012-10/09/2012	MT.....	30	2	275.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		MT.....	2	275.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	05:58:07 AM		NRCCIL101005	30	275.00				
10/09/2012	Tu	05:58:22 AM		NRCCIL101005	30	275.00				
3	DR PHIL	10/08/2012-10/11/2012	M..WT...	30	3	700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		M..WT...	3	700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	03:21:39 PM		NRCCIL101005	30	700.00				
10/10/2012	We	03:10:48 PM		NRCCIL101005	30	700.00				
10/11/2012	Th	03:21:26 PM		NRCCIL101005H	30	700.00				
4	CRIMINAL MINDS	10/07/2012-10/07/2012	.....S	30	1	900.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S	1	900.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	11:31:45 PM		NRCCIL101005	30	900.00				

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
5	CRIMINAL MINDS	10/06/2012-10/06/2012 S .		30	1	800.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . . S .	1		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	10:51:42 PM		NRCCIL101005	30	800.00			
6	5PM NEWS SAT	10/06/2012-10/06/2012	. . . . . S .		30	2	850.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . . S .	1		850.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa				30			850.00	Preempted
10/07/2012	Su	11:05:46 PM	10/06/2012	NRCCIL101005	30	850.00	850.00		Makegood in LATE NEWS
7	DAVID LETTERMAN	10/08/2012-10/09/2012	M T		30	2	1,400.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M T	2		1,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	11:27:41 PM		NRCCIL101005	30	1,400.00			
10/09/2012	Tu	11:31:01 PM		NRCCIL101005	30	1,400.00			
8	CSI: NY	10/05/2012-10/05/2012	. . . . F . .		30	2	6,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . F . .	1		6,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr				30			6,000.00	Preempted
10/05/2012	Fr	07:46:27 PM	10/05/2012	NRCCIL101005	30	6,000.00	6,000.00		Makegood

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9	ENTERTAINMENT TONIGHT WEEKEND	10/06/2012-10/06/2012S.	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		.....S.	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	06:36:41 PM		NRCCIL101005	30	1,000.00			
10	CBS2 NEWS AT 6	10/05/2012-10/05/2012	....F..	30	1	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		....F..	1	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	06:26:40 PM		NRCCIL101005	30	1,400.00			
11	CBS2 NEWS AT 6	10/08/2012-10/11/2012	MTWT...	30	4	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MTWT...	4	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:20:33 PM		NRCCIL101005	30	1,400.00			
10/09/2012	Tu	06:07:18 PM		NRCCIL101005	30	1,400.00			
10/10/2012	We	06:08:48 PM		NRCCIL101005H	30	1,400.00			
10/11/2012	Th	06:08:54 PM		NRCCIL101005	30	1,400.00			
12	NCAA COLLEGE FOOTBALL	10/06/2012-10/06/2012	.....S.	30	2	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		.....S.	2	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	12:58:44 PM		NRCCIL101005	30	1,200.00			
10/06/2012	Sa	04:14:37 PM		NRCCIL101005	30	1,200.00			

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13	CBS2 NEWS AT 5	10/05/2012-10/05/2012F..	30	1	1,700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		....F..	1	1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/05/2012	Fr	05:24:07 PM		NRCCIL101005	30	1,700.00				
14	CBS2 NEWS AT 5	10/08/2012-10/11/2012	MTWT...	30	4	1,700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		MTWT...	4	1,700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	05:09:08 PM		NRCCIL101005	30	1,700.00				
10/09/2012	Tu	05:15:28 PM		NRCCIL101005	30	1,700.00				
10/10/2012	We	05:15:31 PM		NRCCIL101005	30	1,700.00				
10/11/2012	Th	05:29:01 PM		NRCCIL101005H	30	1,700.00				
15	BLUE BLOODS	10/05/2012-10/05/2012F..	30	1	10,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		....F..	1	10,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/05/2012	Fr	09:33:28 PM		NRCCIL101005	30	10,000.00				
16	LATE NEWS	10/06/2012-10/06/2012S.	30	1	4,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S.	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	10:21:58 PM		NRCCIL101005	30	4,500.00				

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17	LATE NEWS		10/08/2012-10/11/2012		M . . T . . .		30	2	4,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M . . T . . .		2		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	10:32:03 PM		NRCCIL101005	30	4,500.00			
10/11/2012	Th	10:32:45 PM		NRCCIL101005	30	4,500.00			
18	MADE IN JERSEY		10/05/2012-10/05/2012		. . . . F . .		30	1	7,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . . F . .		1		7,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	08:46:45 PM		NRCCIL101005	30	7,500.00			
19	ENTERTAINMENT TONIGHT		10/05/2012-10/05/2012		. . . . F . .		30	1	1,800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . . F . .		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	06:45:38 PM		NRCCIL101005	30	1,800.00			
20	ENTERTAINMENT TONIGHT		10/08/2012-10/11/2012		M T W T . . .		30	4	1,800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T W T . . .		4		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:54:56 PM		NRCCIL101005	30	1,800.00			
10/09/2012	Tu	06:54:29 PM		NRCCIL101005	30	1,800.00			
10/10/2012	We	06:40:13 PM		NRCCIL101005H	30	1,800.00			
10/11/2012	Th	06:28:10 PM		NRCCIL101005H	30	1,800.00			

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21	48 HOURS MYSTERIES		10/06/2012-10/06/2012	 S .		30	1	4,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . . . S .		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	09:29:06 PM		NRCCIL101005	30	4,500.00			
22	C.S.I: CRIME SCENE INVESTIGATION		10/10/2012-10/10/2012		. . W		30	1	9,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . W		1		9,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	09:34:33 PM		NRCCIL101005	30	9,000.00			
23	PERSON OF INTEREST		10/11/2012-10/11/2012		. . . T . . .		30	2	13,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . T . . .		1		13,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th				30			13,000.00	Preempted
10/11/2012	Th	09:45:33 PM	10/11/2012	NRCCIL101005	30	13,000.00	13,000.00		Makegood in 20:00:00-22:00:00
24	NAVY NCIS		10/09/2012-10/09/2012		. T		30	2	11,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T		1		11,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	11:59:06 AM	10/09/2012	NRCCIL101005	30	11,000.00	11,000.00		Makegood in NFL REGULAR SEASON
10/09/2012	Tu				30			11,000.00	Preempted

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Alexandria, VA 22314-1219
ATTN:Accounts Payable

CBS TELEVISION STATIONS

CW

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1031-50118
Contract Dates: 10/05/2012-10/11/2012
Customer Order:
Linked Order:
CPE: / / 2959

Product Desc: EST#2959

Invoice Num: 1031-414393
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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PAY BY

11/13/2012
Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
25	CRIMINAL MINDS		10/10/2012-10/10/2012		. . W		30	1	9,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . W		1		9,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	08:45:47 PM		NRCCIL101005H	30	9,000.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		40		119,675.00		17,951.25	101,723.75	30,850.00	30,850.00	0.00

Billing Notes CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing	119,675.00
	Trade Value	0.00
	Agency Commission	17,951.25
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	101,723.75

Warranty - We warrant the above broadcasts were made according to the official station log.